

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33613
Contract Dates: 08/29/2012-09/06/2012
Customer Order:
Linked Order:
CPE: / / 1284

Invoice Num: 1191-346716
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

Page 1 of 10

PAY BY 10/09/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	LET'S MAKE A DEAL		08/29/2012-08/31/2012		..WTF..		30	3	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WTF..		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	09:29 AM		COC12TV01H	30	250.00			
08/30/2012	Th	09:25 AM		COC12TV01H	30	250.00			
08/31/2012	Fr	09:27 AM		COC12TV01H	30	250.00			
2	CBS13 NEWS @ NOON		08/29/2012-08/30/2012		..WT...		30	2	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WT...		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	12:28 PM		COC12TV01H	30	300.00			
08/30/2012	Th	12:28 PM		COC12TV01H	30	300.00			
3	THE DOCTORS		08/29/2012-08/30/2012		..WT...		30	2	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WT...		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	02:39 PM		COC12TV01H	30	250.00			
08/30/2012	Th	02:39 PM		COC12TV01H	30	250.00			
4	DR PHIL		08/29/2012-08/29/2012		..W....		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..W....		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	03:22 PM		COC12TV01H	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1191-33613
Contract Dates: 08/29/2012-09/06/2012
Customer Order:
Linked Order:
CPE: / / 1284

Invoice Num: 1191-346716
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1284

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	CBS13 NEWS @ 4		08/29/2012-08/31/2012		..WTF..		30	3	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WTF..		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	04:24 PM		COC12TV01H	30	500.00			
08/30/2012	Th	04:28 PM		COC12TV01H	30	500.00			
08/31/2012	Fr	04:28 PM		COC12TV01H	30	500.00			
6	CBS13 NEWS @ 6		08/29/2012-08/31/2012		..WTF..		30	3	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WTF..		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	06:14 PM		COC12TV01H	30	750.00			
08/30/2012	Th	06:24 PM		COC12TV01H	30	750.00			
08/31/2012	Fr	06:27 PM		COC12TV01H	30	750.00			
7	ENTERTAINMENT TONIGHT M-F		08/29/2012-08/31/2012		....F..		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		....F..		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	06:55 PM		COC12TV01H	30	750.00			
8	CBS 13 10PM NEWS M-SU		08/29/2012-09/01/2012		..WTF.S.		30	4	925.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		..WTF.S.		4		925.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	10:22 PM		COC12TV01H	30	925.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th	10:54 PM		COC12TV01H	30	925.00			
	08/31/2012	Fr	10:43 PM		COC12TV01H	30	925.00			
	09/01/2012	Sa	10:21 PM		COC12TV01H	30	925.00			
9	CRIMINAL MINDS		08/29/2012-08/29/2012		.. W		30	2	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		.. W		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We				30			2,500.00	Preempted
	08/29/2012	We	09:37 PM	08/29/2012	COC12TV01H	30	2,500.00	2,500.00		Makegood
10	CSI: NY		08/31/2012-08/31/2012		. . . . F . .		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . F . .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/31/2012	Fr	08:34 PM		COC12TV01H	30	1,500.00			
11	BLUE BLOODS		08/31/2012-08/31/2012		. . . . F . .		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . F . .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/31/2012	Fr	10:00 PM		COC12TV01H	30	1,500.00			

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12	CRIMETIME SATURDAY	09/01/2012-09/01/2012S.	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	07:59 PM		COC12TV01H	30	1,500.00			
13	48 HOURS MYSTERY	09/01/2012-09/01/2012	.....S.	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S.	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	09:59 PM		COC12TV01H	30	1,400.00			
14	CBS THIS MORNING - SUNDAY	09/02/2012-09/02/2012	.....S	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su				30			450.00	Preempted
09/02/2012	Su	06:50 AM	09/02/2012	COC12TV01H	30	450.00	450.00		Makegood
15	CBS13 NEWS @ 5PM (SUN)	09/02/2012-09/02/2012	.....S	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	05:12 PM		COC12TV01H	30	600.00			

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16	SIXTY MINUTES SUNDAY	09/02/2012-09/02/2012S	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	06:40 PM		COC12TV01H	30	2,500.00				
17	THE MENTALIST	09/02/2012-09/02/2012	.....S	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	10:01 PM		COC12TV01H	30	1,500.00				
18	LET'S MAKE A DEAL	09/03/2012-09/06/2012	MT.....	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MT.....		2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30			250.00	Preempted	
09/03/2012	Mo	07:59 AM	09/03/2012	COC12TV01H	30	250.00	250.00		Makegood in USOP LABOR DAY	
09/04/2012	Tu	09:29 AM		COC12TV01H	30	250.00				
19	THE DOCTORS	09/03/2012-09/06/2012	MTW....	30	4	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MTW....		3		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30			250.00	Preempted	
09/03/2012	Mo	01:09 PM	09/03/2012	COC12TV01H	30	250.00	250.00		Makegood in USOP LABOR DAY	
09/04/2012	Tu	02:26 PM		COC12TV01H	30	250.00				

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	09/05/2012	We	02:29 PM		COC12TV01H	30	250.00			
20	DR PHIL		09/03/2012-09/06/2012		M T		30	2	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T		2		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	03:53 PM		COC12TV01H	30	300.00			
	09/04/2012	Tu	03:21 PM		COC12TV01H	30	300.00			
21	CBS13 NEWS @ 4		09/03/2012-09/06/2012		M T W T . . .		30	4	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T . . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	04:22 PM		COC12TV01H	30	500.00			
	09/04/2012	Tu	04:11 PM		COC12TV01H	30	500.00			
	09/05/2012	We	04:13 PM		COC12TV01H	30	500.00			
	09/06/2012	Th	04:39 PM		COC12TV01H	30	500.00			
22	CBS13 NEWS @ 6		09/03/2012-09/06/2012		M T W T . . .		30	4	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T . . .		4		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	06:11 PM		COC12TV01H	30	750.00			
	09/04/2012	Tu	06:28 PM		COC12TV01H	30	750.00			
	09/05/2012	We	06:28 PM		COC12TV01H	30	750.00			
	09/06/2012	Th	06:28 PM		COC12TV01H	30	750.00			

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In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	ENTERTAINMENT TONIGHT M-F	09/03/2012-09/03/2012	M	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		M	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	06:39 PM		COC12TV01H	30	750.00				
09/03/2012	Mo	06:55 PM		COC12TV01H	30	750.00				
24	CBS 13 10PM NEWS M-SU	09/03/2012-09/06/2012	MTWT . . .	30	6	925.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		MTWT . . .	6	925.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	10:23 PM		COC12TV01H	30	925.00				
09/03/2012	Mo	10:57 PM		COC12TV01H	30	925.00				
09/04/2012	Tu	10:29 PM		COC12TV01H	30	925.00				
09/04/2012	Tu	10:58 PM		COC12TV01H	30	925.00				
09/05/2012	We	10:35 PM		COC12TV01H	30	925.00				
09/06/2012	Th	10:40 PM		COC12TV01H	30	925.00				
25	HAWAII FIVE-0	09/03/2012-09/03/2012	M	30	1	1,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		M	1	1,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	09:38 PM		COC12TV01H	30	1,950.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33613
Contract Dates: 08/29/2012-09/06/2012
Customer Order:
Linked Order:
CPE: / / 1284

Invoice Num: 1191-346716
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

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26	NAVY N.C.I.S.	09/04/2012-09/04/2012		. T		30	2	2,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			2,000.00	Preempted
09/04/2012	Tu	08:43 PM	09/04/2012	COC12TV01H	30	2,000.00	2,000.00		Makegood
27	NAVY N.C.I.S.	09/04/2012-09/04/2012		. T		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	08:57 PM		COC12TV01H	30	3,000.00			
28	CRIMINAL MINDS	09/05/2012-09/05/2012		. . W		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . W		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	08:27 PM		COC12TV01H	30	2,500.00			
29	CBS13 NEWS @ NOON	09/03/2012-09/06/2012		M T		30	3	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		M T		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			300.00	Preempted
09/03/2012	Mo	10:37 AM	09/03/2012	COC12TV01H	30	300.00	300.00		Makegood in USOP LABOR DAY
09/04/2012	Tu	12:23 PM		COC12TV01H	30	300.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	CBS13 NEWS @ 5		09/03/2012-09/06/2012		M T W T . . .		30	4	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M T W T . . .		4		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	05:13 PM		COC12TV01H	30	750.00				
09/04/2012	Tu	05:23 PM		COC12TV01H	30	750.00				
09/05/2012	We	05:27 PM		COC12TV01H	30	750.00				
09/06/2012	Th	05:14 PM		COC12TV01H	30	750.00				
31	CRIMINAL MINDS		09/05/2012-09/05/2012		. . W		30	2	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We				30			2,500.00	Preempted	
09/05/2012	We	10:16 PM	09/05/2012	COC12TV01H	30	2,500.00	2,500.00		Makegood in 21:28:00-22:27:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		62		53,250.00		7,987.50	45,262.50	8,250.00	8,250.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	53,250.00
Trade Value	0.00
Agency Commission	7,987.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45,262.50

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